

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: JENNIFER A. BURKE
188 CANTERBURY DRIVE
RAMSEY, NJ 07446

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 17-35987

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/22/2018	\$3,916.90	4611580000 -	02/02/2018	\$3,916.90	4639143000 -
03/05/2018	\$3,916.90	4730797000 -	04/03/2018	\$3,916.90	4805021000
05/03/2018	\$3,916.90	4885785000	06/05/2018	\$3,916.90	4970442000
07/03/2018	\$3,916.90	5041673000	08/07/2018	\$3,916.90	5134880000
10/09/2018	\$3,916.90	5294252000	02/01/2019	\$3,916.90	5583811000
03/04/2019	\$3,916.90	5675477000	04/01/2019	\$3,916.90	5743267000
05/01/2019	\$3,916.90	5821907000	05/31/2019	\$3,916.90	5897387000
07/02/2019	\$3,916.90	5985782000	08/01/2019	\$3,916.90	6057879000
09/03/2019	\$3,916.90	6148196000	10/01/2019	\$3,916.90	6215773000
11/04/2019	\$3,916.90	6298450000	12/02/2019	\$3,916.90	6367715000
01/02/2020	\$3,916.90	6448172000	02/04/2020	\$3,916.90	6534906000
03/03/2020	\$3,916.90	6608586000	04/02/2020	\$3,916.90	6677018000
04/27/2020	\$3,916.90	6740808000	05/04/2020	\$3,916.90	6764246000
06/01/2020	\$3,916.90	6825867000	07/01/2020	\$3,916.90	6903904000
07/07/2020	\$1,291.39	6923639000	09/01/2020	\$5,208.00	7054561000
10/01/2020	\$5,208.00	7124187000	11/02/2020	\$5,208.00	7199284000
12/01/2020	\$5,208.00	7270671000	01/04/2021	\$5,208.00	7355129000
02/01/2021	\$5,208.00	7416407000	03/01/2021	\$5,208.00	7481739000
04/01/2021	\$5,208.00	7564799000	05/03/2021	\$5,208.00	7644098000
06/02/2021	\$5,208.00	7705635000	07/02/2021	\$5,208.00	7781513000
08/02/2021	\$5,208.00	7851921000	09/02/2021	\$5,208.00	7920952000
10/04/2021	\$5,208.00	7988876000	11/02/2021	\$5,208.00	8056921000
12/06/2021	\$5,208.00	8127420000			
Total Receipts: \$194,292.59 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$194,292.59					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
M&T BANK	03/19/2018	\$5,743.72	798,074		04/16/2018	\$2,871.86	799,943
	05/14/2018	\$2,887.12	801,829		06/18/2018	\$2,887.12	803,729
	07/16/2018	\$2,887.12	805,718		08/20/2018	\$2,887.12	807,584
	09/17/2018	\$2,960.37	809,555		10/22/2018	\$6,553.92	811,456
	11/19/2018	\$3,693.64	813,410		03/18/2019	\$3,693.64	821,038
	04/15/2019	\$3,693.64	823,074		05/20/2019	\$3,693.64	825,034
	06/17/2019	\$3,360.22	827,086		07/15/2019	\$3,760.22	828,945
	08/19/2019	\$3,760.22	830,842		09/16/2019	\$3,760.22	832,910
	10/21/2019	\$3,858.15	834,873		11/18/2019	\$3,678.94	836,980
	11/18/2019	\$34.28	836,980		12/16/2019	\$3,678.94	838,911
	12/16/2019	\$34.28	838,911		01/13/2020	\$3,678.94	840,788
	01/13/2020	\$34.28	840,788		02/10/2020	\$3,678.94	842,667
	02/10/2020	\$34.28	842,667		03/16/2020	\$1,297.73	844,530
	03/16/2020	\$2,415.49	844,530		04/20/2020	\$1,297.72	846,477
	04/20/2020	\$2,415.50	846,477		05/18/2020	\$2,293.19	848,434
	05/18/2020	\$1,232.02	848,434		06/15/2020	\$2,464.04	850,113
	06/15/2020	\$4,586.38	850,113		07/20/2020	\$1,266.24	851,870
	07/20/2020	\$2,356.89	851,870		08/17/2020	\$1,683.72	853,758
	08/17/2020	\$3,133.95	853,758		10/19/2020	\$1,683.62	857,440
	10/19/2020	\$3,133.78	857,440		11/16/2020	\$3,133.78	859,235
	11/16/2020	\$1,683.62	859,235		12/21/2020	\$1,683.62	861,010
	12/21/2020	\$3,133.78	861,010		01/11/2021	\$1,683.62	862,892
	01/11/2021	\$3,133.78	862,892		02/22/2021	\$1,683.62	864,436
	02/22/2021	\$3,133.78	864,436		03/15/2021	\$3,133.78	866,392
	03/15/2021	\$1,683.62	866,392		04/19/2021	\$1,683.62	867,964
	04/19/2021	\$3,133.78	867,964		05/17/2021	\$1,683.62	869,913
	05/17/2021	\$3,133.78	869,913		06/21/2021	\$1,710.93	871,673
	06/21/2021	\$3,184.59	871,673		07/19/2021	\$1,710.92	873,529
	07/19/2021	\$3,184.60	873,529		08/16/2021	\$1,710.93	875,216
	08/16/2021	\$3,184.59	875,216		09/20/2021	\$1,710.92	876,936
	09/20/2021	\$3,184.60	876,936		10/18/2021	\$1,710.93	878,729
	10/18/2021	\$3,184.59	878,729		11/17/2021	\$1,729.13	880,435
	11/17/2021	\$3,218.47	880,435		12/13/2021	\$1,729.13	882,081
	12/13/2021	\$3,218.47	882,081		01/10/2022	\$1,729.12	883,726
	01/10/2022	\$3,218.48	883,726				

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			11,785.30	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	400.00	100.00%	400.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	13,628.78	100.00%	0.00	13,628.78
0002	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0004	CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0006	LVNV FUNDING LLC	UNSECURED	4,138.34	100.00%	0.00	4,138.34
0007	COMENITY BANK/LIMITED	UNSECURED	0.00	100.00%	0.00	0.00
0008	DSNB BLOOM	UNSECURED	0.00	100.00%	0.00	0.00
0010	ECMC	UNSECURED	14,772.52	100.00%	0.00	14,772.52
0012	M&T BANK	MORTGAGE ARRI	119,943.44	100.00%	114,120.14	5,823.30
0013	NORDSTROM/TD BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0014	PNC BANK, N.A.	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,789.24	100.00%	0.00	2,789.24
0016	SYNCB/6TH AVE ELECTRNC	UNSECURED	0.00	100.00%	0.00	0.00
0017	QUANTUM3 GROUP LLC	UNSECURED	725.20	100.00%	0.00	725.20
0019	THE BUREAUS INC	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0023	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0024	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	571.03	100.00%	0.00	571.03
0025	M&T BANK	(NEW) MTG Agree	78,826.24	100.00%	67,987.15	10,839.09

Total Paid: \$194,292.59

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$194,292.59 - Paid to Claims: \$182,107.29 - Admin Costs Paid: \$12,185.30 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.